UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

ase No. 15-22918

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/02/2015.
- 2) The plan was confirmed on 10/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/11/2016.
 - 5) The case was dismissed on 09/02/2016.
 - 6) Number of months from filing to last payment: <u>12</u>.
 - 7) Number of months case was pending: <u>16</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$7,100.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,600.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$162.90
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$162.90

Attorney fees paid and disclosed by debtor: \$1,139.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BEACON HILL OFFICE PARK CONDO	Secured	54,652.00	54,652.00	54,652.00	3,437.10	0.00
BMO HARRIS BANK NA	Secured	1,379.96	1,379.96	1,379.96	0.00	0.00
BMO HARRIS BANK NA	Secured	0.00	0.00	0.00	0.00	0.00
COMENITY BANK	Unsecured	3,204.00	3,204.73	3,204.73	0.00	0.00
COMENITY BANK	Unsecured	1,321.00	1,321.65	1,321.65	0.00	0.00
DISCOVER BANK	Unsecured	3,496.00	3,425.07	3,425.07	0.00	0.00
FIFTH THIRD BANK	Unsecured	NA	1,282.56	1,282.56	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	5,708.00	5,707.75	5,707.75	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	709.86	709.86	0.00	0.00
NORDSTROM FSB	Unsecured	1,225.00	NA	NA	0.00	0.00
SECURITY NATIONAL MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
ELAN FIN SER	Unsecured	13,634.00	NA	NA	0.00	0.00
CHASE	Unsecured	9,399.00	NA	NA	0.00	0.00
SELENE FINANCE LP	Secured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO BANK CARD SERVICI	Unsecured	NA	9,464.27	9,464.27	0.00	0.00

Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$1,379.96	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$54,652.00	\$3,437.10	\$0.00
\$56,031.96	\$3,437.10	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$25,115.89	\$0.00	\$0.00
	\$0.00 \$1,379.96 \$0.00 \$54,652.00 \$56,031.96 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$1,379.96 \$0.00 \$0.00 \$0.00 \$54,652.00 \$3,437.10 \$56,031.96 \$3,437.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$162.90 \$3,437.10	
TOTAL DISBURSEMENTS :		<u>\$3,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/04/2016 By:/s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.